

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR001-2022

DATE: January 31, 2022

Dates of service: January 1 – January 31, 2022

TOTAL \$7,60518

The following is a detailed statement of the hours worked:

01/03/2022

-FPM Team meeting Zoom. **2hrs.**

01/10/2022

- Arrived and checked in hotel.

01/11/2022

-Meeting with Reforma Unit at PRPB HQ **2 hrs.**

-Supervision and management interviews **7 hrs.**

01/12/2022

-Meeting with Recruitment Director at PRPB HQ **2 hrs.**

-Supervision and management interviews **7 hrs.**

01/13/2022

-Supervision and Management interviews at Monitor's office. **9 hrs.**

01/14/2022

-Status Conference Federal Court. **5 hrs.**

- Departed Puerto Rico

01/17/2022

-FPM Team meeting Zoom. **2hrs.**

01/31/2022

-FPM Team meeting Zoom. 2hrs.

Expenses due to travel: \$1,905.18

Billable Hours: 38 HOURS, at rate of \$150 per hour = \$5,700.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: January 31, 2022

Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler name: Hipolito Castro

January 10 - 14, 2022

Purpose of Travel: Site visits/ interviews of PRPB personnel

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 332.40	1	\$ 332.40
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$ 21.00	1	\$ 21.00
Ground Transportation (Parking)	\$ 18.88	5	\$ 94.40
Ground Transportation (Mileage)	\$ 0.56	98	\$ 54.88
Lodging	\$ 177.00	5	\$ 885.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Tolls and NY Bridges			\$ -
Total			\$ 1,905.18

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Jr Castro
DC 00000
United States

Room: 0903
Room Type: DBDB
No. of Guests: 1
Rate: \$ 150.00 Clerk: 1007
CRS Number 71966038

Marriott Rewards # 214246771

Name:

Arrive: 01-08-22

Time: 19:06

Depart: 01-15-22

Folio Number: 682660

Date	Description	Charges	Credits
01-08-22	Package	150.00	
01-08-22	Government Tax	13.50	
01-08-22	Hotel Fee	13.50	
01-09-22	Package	150.00	
01-09-22	Government Tax	13.50	
01-09-22	Hotel Fee	13.50	
01-09-22	COMEDOR- Guest Charge (Breakfast)	77.01 - NO	
01-10-22	COMEDOR- Guest Charge (Breakfast)	3.00 - NO	
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	43.92 - NO	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	3.00 - NO	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	0.46 - NO	
01-13-22	The Market - Food	1.79 - NO	
01-13-22	SALES TAX- 10.5% State	0.19 - NO	
01-13-22	SALES TAX- 1% Municipality	0.02 - NO	
01-13-22	The Market - Food	0.90 - NO	
01-13-22	SALES TAX- 10.5% State	0.09 - NO	
01-13-22	SALES TAX- 1% Municipality	0.01 - NO	

Handwritten notes and calculations:

- 177 x 5 = 885.00
- Total claimed
- Blacked out text: 177, 885.00, 70.00



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01-13-22	SALES TAX- 10.5% State	0.19 - NO	
01-13-22	SALES TAX- 1% Municipality	0.02 - NO	
01-13-22	The Market - Food	2.02 - NO	
01-13-22	SALES TAX- 10.5% State	0.21 - NO	
01-13-22	SALES TAX- 1% Municipality	0.02 - NO	
01-13-22	The Market - Food	2.02 - NO	
01-13-22	SALES TAX- 10.5% State	0.21 - NO	
01-13-22	SALES TAX- 1% Municipality	0.02 - NO	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	6.34 - NO	
01-14-22	COMEDOR- Guest Charge (Lunch)	74.84 - NO	
01-14-22	COMEDOR- Guest Charge (Lunch)	-0.10 - NO	
01-14-22	Package	150.00	
01-14-22	Government Tax	13.50	
01-14-22	Hotel Fee	13.50	
01-15-22	COMEDOR- Guest Charge (Breakfast)	4.54 - NO	
01-15-22	American Express		1,461.51
	Card # XXXXXXXXXXXX1006		



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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



ACCOUNT ENDING - 11006

CARD MEMBER

Delta SkyMiles® Gold Card

HIPOLITO CASTRO

Card Activity from Nov 23, 2021 to Dec 23, 2021

Summary

	TOTAL
Previous Balance	
Payments & Credits	
New Charges	
Statement Balance	

Transactions

30 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Dec 22, 2021	2X Miles	DELTA AIR LINES	\$11.20
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Dec 21, 2021		TRAVELING 888-884-3888 WA	
Dec 21, 2021		EXPEDIA 722180409080EXPEDIA.COM WA	\$22.00
Dec 21, 2021	Miles	EXPEDIA.COM TRAVEL SEATTLE WA	\$310.40
		RENO RENT A CAR MONROE LA	
Dec 20, 2021		RENO RENT A CAR TRUMBULL CT	
Dec 20, 2021		RENO RENT A CAR TRUMBULL CT	
Dec 18, 2021		RENO RENT A CAR	
Dec 17, 2021		WAZZANO'S FOUR SEASO STRATFORD CT	
Dec 14, 2021		ETOLL BGT U402248174000 4820159 PR	
Dec 11, 2021		Amazon Prime Amazon.com WA	
Dec 11, 2021		ETOLL BGT U402548174000 4820159 PR	
Dec 10, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 10, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 10, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 10, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 10, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 9, 2021		ARLEKING ARLEKING SAN JUAN PR	
Dec 8, 2021		WEATHERTECH 8000001 BOLINGBROOK IL	

332.40

Parking Airport

E-ZPass® Payment Receipt for 01/14/2022

Parked from the 6 to the 14.

Account Number : 2000175180885

Transaction Date : 01/14/2022

Transaction Id : 115271779928

Transaction Amount : \$170.00

Payment Type : VISA

From Jan 10 to 14
 $18.88 \times 5 = 94.40$
5 days